

## **Exhibit E**

**DETAILED EXPENSE ENTRIES BY DATE  
FOR THE PERIOD MARCH 1, 2019 THROUGH AUGUST 31, 2019**

Date	Professional	Vendor	Description	Amount
<b>Hearings and Meetings (3/11-3/14)</b>				
3/5/2019	Dundon	American Airlines	Hearings & Lincoln meeting (economy, no commissions)	\$ 366.60
3/11/2019	Dundon	Uber	Office to JFK	\$ 53.18
3/11/2019	Dundon	Uber	Office to JFK (tip)	\$ 3.08
3/11/2019	Dundon	Lyft	SFO to Hotel	\$ 29.90
3/12/2019	Dundon	CHIPOTLE 1566	Lunch during trip	\$ 13.07
3/12/2019	Dundon	Starbucks	Coffee	\$ 4.25
3/12/2019	Dundon / Pelosi	Pabu Ramen	Dinner with Lincoln, M. Dundon & Pelosi (capped at \$50/person)	\$ 200.00
3/13/2019	Dundon	Uber	Car to hearing	\$ 13.62
3/14/2019	Dundon	Uber	Car from hearing	\$ 9.62
3/15/2019	Dundon	Lyft	Hotel to SFO	\$ 39.09
			Hilton San	
3/15/2019	Dundon	Francisco Financial District	Accommodation 3 nights	\$ 1,372.89
3/14/2019	Dundon	Juno	Airport to NYC	\$ 70.69
<b>Meetings (4/10-4/12)</b>				
4/6/2019	Mazier	American Airlines	Airfare (economy, no commissions)	\$ 893.82
4/11/2019	Mazier	Uber	from hotel to Lincoln International	\$ 29.47
4/11/2019	Mazier	Uber	Lincoln International to hotel	\$ 25.90
4/11/2019	Mazier	Cab	from San Fran airport to hotel	\$ 20.00
4/12/2019	Mazier	Doubletree SFO	Accommodation (2 nights)	\$ 674.83
4/12/2019	Mazier	Uber	hotel to San Francisco airport	\$ 21.59
4/12/2019	Mazier	Uber	JFK to Westport CT	\$ 154.43
<b>April Committee Meeting</b>				
4/6/2019	Dundon	American Airlines	Napa Meetings (economy, no commissions)	\$ 839.60
4/17/2019	Dundon	American Airlines	Meeting Napa Change fee	\$ 161.00
4/28/2019	Dundon	Doubletree Napa	Accommodation (1 night x 2 persons)	\$ 240.19
4/25/2019	Dundon	Doubletree Napa	Accommodation (1 night x 1 person)	\$ 133.42